## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{45,05,00,000}} / \textbf{- to} \ \underline{\textbf{LAND ADMINISTRATION,HOD}} \ \textbf{Orders - Issued.}$ 

## FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 768

Dated: 08-10-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
   U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Rt.No. 215, Fin(EBS-VII) Dept,dated: dt.15-07-2014
- 7. Rev.Dept.U.O.No.5816/ser.II(2)/2014.dated dt.30-09-2014
- 8. Fin(EBS-VII) Dept.PR.No.184/2014,dated: dt.07-10-2014

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## ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director <u>LAND</u>

<u>ADMINISTRATION,HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>45,05,00,000</u>/-(Rupees <u>Forty Five Crores Five Lakhs</u>) Non -Plan as additional funds in relaxation of treasury controle and quarterly regulation orders pending provision of funds by way of obtaining suplamentery grants during the F/Y 2014-15 towards payment of Honorariaum to the Village Revenue Assistants for 3 months i.e September,October and November 2014 under the following Head of Account.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE<br>(Jun, Jul, Aug<br>& Sep-2014) | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total Provision<br>in BE<br>(Jun, Jul, Aug<br>& Sep-2014) | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|---|-------------------------------------|--------------------------------|---|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Village Establishment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: |                           |                   |   |                                     |                                |   |                                 |                             |                                |
| 1  | 2053-00-094-00-06-280-286 | V                 | :   | 90,10,00                            |                                | 90,10,00  | 45,05,00                        | 45,05,00                    |                                |
|  |                           | Total             |   | 90,10,00                            |                                | 90,10,00  | 45,05,00                        | 45,05,00                    |                                |

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT
LAND ADMINISTRATION, HOD
The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.